COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office:	MCSO - Jail		· ·	Date 08/10/2021		
To County Au	uditor-Controlle	r:				
			se report the available balances to th	e County Executive	Officer.	
						AUDITOR
Fund	Org/BU	Object (+Project)	Object Description	AMOUNT	I/D	BALANCE
1210	JB/2511	86-2232	Law Enforcement Svcs/Sup	\$ 20,768.47	<u>D</u>	\$207,314.00
1210	JB/2511	86-4370	Equipment	\$ 20,768.47	1	\$0.00
	-	-				
-			_			
		•				
The lail ha	as a need to	expand its video co	onferencing to support confere	ences with the co	ourt for	
			hed the expansion of this prog			
			ice transportation services/exp			
			ng potential liability. One unit			
			ation they requested and will e			
			failed unit in the current law lib	orary. These are	urgen	it
(emergend	cy) purchase:	5.	/	/1//		
JUSTIFICATIO	N: As stated ab	ove or attached memo	D. DEPARTMENT HEAD BY	2/1/11		
Prepared by:	Juanita Dreiling	<u> </u>	Ph: (707) 463-4409	Email: dreilingj@m	endocino	ocounty.org
	EXECUTIVE OFFI					
			counts indicated to effect transfer as			
L			o meet the above request within depart	artmental budget.		
REMARKS:	Requires tra	nster of \$				
KLIVIAKKS.						
				Digitally signed		
			Charusi	Date. 2021.06.1		
No. <u>08T002</u>	Da	te <u>08/11/2021</u>	AUDITOR-CONTROLLER By	15:56:04 -07'00'		
	CUTIVE OFFICER	R: RECOMME	ENDATION APPROV	/AL	DENI	ED
COMMENTS:						
			\bigcirc			
	X . 1		(17)/_			
Date	4/1/21		COUNTY EXECUTIVE OFFICER			
	SOARD OF SUPE	DVICOBCI ADDROVE		D AS REVISED	ОТН	TED.
REMARKS:	OARD OF SOFE	KVISOKSAPPROVE	DAS REQUESTED AFFROVE	D AS ILVISED	По	
HEIVINING.						
Date			DEPUTY CLERK OF THE BOARD OF S	SUPERVISORS		
JE NO.			DateBy:			

Approp Transf

Revised 1/19

FA #	_				
	Fixe	d Asset Requ	uest Form - FY 2	2021-22 Budget	
NOTE: Fixed assets a	are those items (ev	en if purchased sep	arately, are part of one i	unit) that have a useful life (of more than one year and
are valued at \$5,000	or more. Note: O	ffice furniture, as an	example, (panels, files,	desktops, shelves etc) shou	ld be considered a fixed
asset, if costing mor	e than \$5,000, eve	en if individual parts	of the unit are less than	\$5,000. Do not include veh	nicles on this form.
Department: _	MCSO	Budget	t Unit: 2511	Org Code:	JB
Item Description:	Dolysom vide				
Manufacture: N/A	Yorken video	oconterencing equ Model#: N	ipment Quantity: 2	그는 그 사이를 보면 되었습니다. 그리고 말하는 것이 없는 것이 없는 것이 없는 것이 없다.	
Justification and				ote Source: N/A	
Funding Source:	evidentiary h	nearings. Covid h	as pushed the expan	ng to support conference sion of this program with	s with the court for non
,	public defen	der. This equipme	ent will reduce transpo	ortation services/expens	es and enhance
	security for i	nmates, staff, and	the public, thus redu	cing potential liability. C	One unit is for the multi-
	purpose rooi	m and will give the	e judges dual monitor	configuration they requi	ested and help to meet
	hearing sche	edules. The secon	nd is to replace the fa	iled unit in the current la	w library. These are
	urgent (eme	rgency) purchases	3.		
Requested By: J	uanita Dreiling				
			The state of the s		
Item Description:			Quantity:	Cost:	
Manufacture:		Model#:	Quote S	Source:	
Justification and					
Funding Source:					
Requested By:					
W 5 : 0					
Item Description:			Quantity:	Cost:	
Manufacture:		Model#:	Quote S	ource:	
Justification and					

Form# MCB03

Requested By:

Funding Source:

QUOTE CONFIRMATION



DEAR TRAVIS FORRESTER,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MGBR986	7/8/2021	LIFESIZE ICON	5016472	\$20,768.47

QUOTE DETRIVES					
ITEM	QTY	CDW#	UNIT PRICE	EXT, PRICE	
<u>Lifesize Icon 600 - video conferencinq kit - with Lifesize</u> Camera 10x	2	3890542	\$8,697.86	\$17,395.72	
Mfg. Part#: 1000-0000-1181					
UNSPSC: 45111902					
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)					
Lifesize Icon 600 - DSS	2	2942621	\$914.44	\$1,828.88	
Mfg. Part#: 1000-2100-1161					
UNSPSC: 81111811					
Electronic distribution - NO MEDIA					
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)					

PURCHASER BILLING INFO	SUBTOTAL	\$19,224.60	
Billing Address: MENDOCINO COUNTY SHERIFF	SHIPPING	\$0.00	
ACCOUNTS PAYABLE	SALES TAX	\$1,543.87	
951 LOW GAP RD UKIAH, CA 95482-3736 Phone : (707) 463-5647	GRAND TOTAL	\$20,768.47	
Payment Terms: Net 30 Days-Govt State/Local			
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
Shipping Address: MENDOCINO COUNTY SHERIFF TRAVIS FORRESTER 951 LOW GAP RD UKIAH, CA 95482-3736			

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION Patrick Krueger | (877) 368-4305 | patrkru@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwq.com/content/terms-conditions/product-sales.aspx
For more Information, contact a CDW account manager

© 2021 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239